

Date: July 1 - September 30, 2018

1) Business Travel Expenses and Professional Development

This includes all reimbursable expenses for travel activities while on College Business, attendance at and/or presenting at conferences, participating with professional organizations, and participating in professional development.

- * "Other Transportation" includes public transportation, rental cars, taxi, car service fees, parking, etc.
- ** "Meals and Incidentals" at RRC are reimbursed on a per diem basis while on business travel
- *** "Other" includes conference and professional development registration fees and other miscellaneous business expenses.

Position	Dates	Destination	Purpose	Received Expenses					Non-Received		Sub-total	Grand Total
				Airfare	Other Transportation*	Accommodation	Meals	Other***	Meals** & Incidentals	Other Transportation*		
President										\$0.00		\$0.00
				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00

2) Business Meetings and Working Session Expenses

Red River College Policy provides for hosting and working session expenses to be reimbursed for College business activity

Business activity can include meetings with external parties and RRC employees

- * "Community Relations" includes meetings with community members, Board of Directors that the President is a member, community partners
- ** "Leadership Development" includes meetings with consultants and partners that are part of helping RRC leadership.

Position	Dates	Destination	Purpose	Received Expenses					Meals & Other		Sub-total	Grand Total
				Airfare	Other Transportation	Accommodation	Other	Meals & Incidentals	Other Transportation			
President	5/30/2018	Winnipeg, MB	Breakfast mtg: Community partner					\$0.00	\$34.17		\$34.17	\$34.17
President	6/4/2018	Winnipeg, MB	Breakfast mtg: Post Secondary Institution partner					\$0.00	\$20.66		\$20.66	\$20.66
President	6/12/2018	Winnipeg, MB	Parking: Community partner event			\$14.00		\$14.00			\$0.00	\$14.00
President	6/15/2018	Winnipeg, MB	Parking: Community partner event			\$10.00		\$10.00			\$0.00	\$10.00
President	6/18/2018	Winnipeg, MB	Lunch mtg: College business					\$0.00	\$63.48		\$63.48	\$63.48
President	6/18/2018	Winnipeg, MB	Breakfast mtg: Board Governance					\$0.00	\$26.97		\$26.97	\$26.97
President	6/20/2018	Winnipeg, MB	kms: Portage la Prairie - Convocation			\$64.40		\$64.40			\$0.00	\$64.40
President	6/21/2018	Winnipeg, MB	Breakfast mtg: Capital campaign					\$0.00	\$31.18		\$31.18	\$31.18
President	8/9/2018	Winnipeg, MB	Lunch mtg: Community partner					\$0.00	\$41.58		\$41.58	\$41.58
President	8/22/2018	Winnipeg, MB	Lunch mtg: Capital campaign					\$0.00	\$56.98		\$56.98	\$56.98
President	8/28/2018	Winnipeg, MB	Lunch mtg: Community partner					\$0.00	\$38.98		\$38.98	\$38.98
President	8/29/2018	Winnipeg, MB	Lunch mtg: College business					\$0.00	\$91.03		\$91.03	\$91.03
President	8/31/2018	Winnipeg, MB	Lunch mtg: College business					\$0.00	\$70.82		\$70.82	\$70.82
President	9/7/2018	Winnipeg, MB	Breakfast mtg: Board Governance					\$0.00	\$26.97		\$26.97	\$26.97
President	9/11/2018	Winnipeg, MB	Breakfast mtg: College Business/Community partner					\$0.00	\$36.07		\$36.07	\$36.07
President	9/11/2018	Winnipeg, MB	Lunch mtg: Capital campaign					\$0.00	\$62.37		\$62.37	\$62.37
President	9/12/2018	Winnipeg, MB	Lunch mtg: Capital campaign					\$0.00	\$42.88		\$42.88	\$42.88
President	9/19/2018	Winnipeg, MB	Parking: Community partner mtg			\$8.00		\$8.00			\$0.00	\$8.00
President	9/19/2018	Winnipeg, MB	Dinner mtg: Post secondary institution partner					\$0.00	\$28.26		\$28.26	\$28.26
President	9/25/2018	Winnipeg, MB	Lunch mtg: Capital campaign					\$0.00	\$51.66		\$51.66	\$51.66
President	9/27/2018	Winnipeg, MB	Parking: Community partner event			\$14.00		\$14.00			\$0.00	\$14.00
				\$0.00	\$110.40	\$0.00	\$0.00	\$110.40	\$644.14	\$0.00	\$724.06	\$834.46